

EXHIBIT F-4

Detailed Time Records - May 2010

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CASE ADMINISTRATION

MATTER NUMBER - 10012

5/07/10	RLB	.80	4500	Office conference with A. Valukas re status of wind-down and discharge process.	680.00
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5/13/10	DRM	.20	0100	Read revised case management order and memorandum to A. Olejnik re same.	170.00
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5/14/10	RLB	.70	0100	Reviewed revised case management order and changes in procedures.	595.00
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				PROFESSIONAL SERVICES	1,445.00
		1.70			

MATTER TOTAL	\$ 1,445.00	LESS DISCOUNT	-144.50
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NET PROFESSIONAL SERVICES	1,300.50
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EXAMINER				MATTER NUMBER -	10020
5/04/10	ARV	.50	4500 0700	Reviewed memorandum re [REDACTED] and prepared notes re same (.3); telephone conference with H. Miller re solvency and office conference with R. Byman re same (.2).	487.50
5/05/10	ARV	1.40	4500	Reviewed materials re debtors/creditors' request re solvency (1.2); office conference with R. Byman re H. Miller's request re same and discharge order (.2).	1,365.00
5/06/10	ARV	.70	4500	Office conference with R. Byman re H. Miller request re solvency and Duff & Phelps appendix re same.	682.50
5/07/10	ARV	.60	4500	Office conference with R. Byman re debtor request re Duff & Phelps solvency analysis.	585.00
5/21/10	ARV	1.30	4500	Reviewed testimony before Congress to confirm accuracy and determine whether any follow-up is needed.	1,267.50
		4.50		PROFESSIONAL SERVICES	4,387.50
MATTER TOTAL				\$ 4,387.50	LESS DISCOUNT -438.75
NET PROFESSIONAL SERVICES				3,948.75	

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GENERAL BANKRUPTCY MATTERS & RESEARCH

MATTER NUMBER - 10101

5/11/10	AJO	.20	3800	Reviewed recent docket filings re relevance to Examiner's investigation and Report, including SIPA Trustee third report (.1); emailed R. Byman and D. Murray re same (.1).	102.00
5/12/10	CRW	.20	0300	Reviewed, filed and calendared deadline for filing proof of claim.	51.00
5/13/10	AJO	.20	4500	Researched whether complete Examiner Report file was now available on Pacer due to earlier technical difficulties (.1); telephone call to Court technical desk re same (.1).	102.00
5/20/10	RLB	5.00	4500	Reviewed discharge orders in other cases for drafting ideas (1.7); drafted discharge motion and order (1.7); reviewed comments from M. Hankin and P. Trostle re draft discharge motion and revised same (1.6).	4,250.00
5/20/10	BEK	.50	4500	Reviewed and revised draft discharge order.	262.50
5/20/10	AJO	.30	4500	Emailed R. Byman re discharge orders from other examiner cases.	153.00
5/20/10	MZH	.80	4500	Reviewed and provided initial comments on draft discharge motion.	600.00
5/20/10	HDM	.50	4500	Reviewed draft discharge motion and discussed document repository section re same with B. Kidwell.	287.50
5/20/10	CRW	1.50	4500	Reviewed and filed correspondence and draft of discharge motion (.5); researched rules re ordinary course payment, and reported to M. Hankin for draft discharge motion (1.0).	382.50
5/21/10	MZH	1.10	4500	Revised motion and order for discharge.	825.00
5/21/10	CRW	1.20	4500	Reviewed docket for motions re ordinary course payments, and corresponding orders re same, then sent to M. Hankin for revisions to discharge motion (1.0); reviewed and filed correspondence re discharge motion and order (.2).	306.00
5/22/10	RLB	2.80	4500	Reviewed, edited and revised draft discharge motion and memorandum (2.5); correspondence with A. Valukas re same (.3).	2,380.00

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5/24/10	RLB	1.40	4500	Reviewed and revised draft discharge motion (.7); correspondence with H. Miller re same (.4); correspondence with D. Adams re same (.3).	1,190.00
5/27/10	RLB	2.60	4500	Reviewed and revised discharge motion (.9); reviewed H. Miller comments on draft discharge motion and correspondence re same (1.7).	2,210.00
5/27/10	DRM	.10	4500	Read memorandum from R. Byman to H. Miller re discharge motion.	85.00
5/27/10	AJO	.70	4500	Conferred with Bankruptcy Court technical help desk re availability of Volume 9 of Examiner's Report which had been unavailable due to technical problems (.4); confirmed availability of same through Pacer (.2); emailed P. Trostle and D. Murray re same (.1).	357.00
				PROFESSIONAL SERVICES	13,543.50
		19.10			

MATTER TOTAL	\$ 13,543.50	LESS DISCOUNT	-1,354.35
NET PROFESSIONAL SERVICES		12,189.15	

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COMMUNICATIONS & MEETINGS WITH PARTIES
PARTIES IN INTEREST

MATTER NUMBER - 10128

5/03/10	CRW	2.00	4500	Pulled Congressional testimonies and transcripts re Lehman 2008 failure, and loaded to SharePoint.	510.00
5/04/10	RLB	1.80	4500	Reviewed materials re solvency analysis re request from Debtors.	1,530.00
5/04/10	DRM	.30	4500	Read memorandum from R. Byman re request from H. Miller to review back-up documents on solvency (.1); memoranda to and from M. Hankin re solvency document request (.2).	255.00
5/04/10	MZH	1.50	4500	Telephone call with J. Leiwant and M. Vitti re Lehman request for solvency work papers (.8); reviewed examples of same in preparation for call with A. Valukas (.7).	1,125.00
5/05/10	RLB	3.00	4500 4400	Reviewed materials re solvency analysis re request from Debtors (1.3); reviewed and revised form protective order for use by U.S. Trustee (1.2); correspondence with [REDACTED] re meeting with NY Fed (.5).	2,550.00
5/05/10	DRM	.30	4500	Read memorandum from M. Hankin re solvency documents (.1); read memorandum from R. Byman reporting on conversation with H. Miller concerning his request for additional documents (.2).	255.00
5/05/10	MZH	1.00	4500	Reviewed Duff & Phelps work papers for LBHI solvency in preparation for meeting with A. Valukas re same (.7); telephone call with J. Leiwant re same (.3).	750.00
5/06/10	DRM	.10	4500	Read memorandum from M. Hankin concerning solvency.	85.00
5/07/10	RLB	.30	4500	Correspondence with A. Wolfe re document access.	255.00
5/07/10	DRM	1.50	4500	Reviewed material circulated by M. Hankin concerning solvency of various debtor entities (.5); conferred with A. Valukas, R. Byman, M. Hankin, A. Pfeiffer and J. Leiwant re request of H. Miller for Duff & Phelps materials on solvency and follow-up concerning same (1.0).	1,275.00

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5/07/10	MZH	1.00	4500	Telephone call with A. Valukas, R. Byman, D. Murray and A. Pfeiffer re Lehman request for solvency mark papers.	750.00
5/10/10	RLB	2.70	0700 4500	Telephone conference with H. Miller re cooperation with Debtors on Duff & Phelps work (.4); reviewed Duff & Phelps materials re same (1.3); prepared memorandum to A. Valukas re same (.4); correspondence with A. Pfeiffer re Alvarez & Marsal meeting (.6).	2,295.00
5/10/10	MRS	.70	4400	Prepared additional interview materials for review by NY District Attorney's office personnel (.5); corresponded by email with [REDACTED] of NY District Attorney's office re same (.2).	189.00
5/11/10	HDM	.40	0700	Communicated with Alvarez & Marsal and Team 3 re witness location information.	230.00
5/11/10	MRS	.50	4400	Provided interview materials to [REDACTED] of NY District Attorney's office for review (.3); discussed document review scheduling with [REDACTED] (.2).	135.00
5/12/10	MRS	.50	4400	Prepared additional interview materials for review by [REDACTED] of NY District Attorney's office (.3); corresponded by email with [REDACTED] and [REDACTED] re same (.2).	135.00
5/13/10	RLB	.50	4500	Correspondence with parties re requests for non-public documents.	425.00
5/14/10	RLB	3.00	0700	Met with H. Miller, J. Suckow, A. Pfeiffer, et al. re cooperation with Debtors and making Duff & Phelps materials available.	2,550.00
5/14/10	MZH	2.50	0700	Met with R. Byman re meeting with Lehman advisors with respect to production of Duff & Phelps work papers (.3); met with Weil Gotshal, Duff & Phelps, Alvarez & Marsal re same (partial) (2.2).	1,875.00
5/14/10	HDM	.30	4500	Communicated with Team 1 and with Alvarez & Marsal re solvency team meeting logistics.	172.50
5/14/10	MRS	.50	4400	Prepared additional interview materials for review by [REDACTED] of NY District Attorney's office (.3); corresponded by with [REDACTED] and [REDACTED] re same (.2).	135.00
5/16/10	RLB	1.40	4500	Drafted letter to H. Miller re Duff & Phelps cooperation (1.3); office conference with A. Valukas re same (.1).	1,190.00

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5/17/10	RLB	1.50	4500	Correspondence with H. Miller re Duff & Phelps cooperation (.9); reviewed Duff & Phelps documents re same (.6).	1,275.00
5/18/10	RLB	1.50	4400	Reviewed correspondence with New York District Attorney's office re requests for information (.8); office conferences with S. Biller and M. Basil re responses to New York District Attorney (.7).	1,275.00
5/18/10	RLB	.70	4500	Reviewed Duff & Phelps materials for Alvarez & Marsal cooperation.	595.00
5/18/10	MRS	.60	4400	Organized interview materials from recent NY District Attorney's office review.	162.00
5/19/10	RLB	1.40	4500	Reviewed Duff & Phelps materials for transmission to Alvarez & Marsal in response to requests for cooperation.	1,190.00
5/19/10	MZH	3.10	4500	Reviewed Duff & Phelps materials for distribution to Debtors (2.1); drafted memorandum to Duff & Phelps and R. Byman re same (1.0).	2,325.00
5/19/10	SEB	.80	4400	Conferred with Manhattan District Attorney, M. Scholl, re [REDACTED] (.4); drafted summary of conversation re same (.4).	296.00
5/21/10	MRS	.30	4400	Prepared additional interview materials for review by [REDACTED] of NY District Attorney's office (.2); corresponded by email with [REDACTED] re same (.1).	81.00
5/24/10	MRS	.20	4400	Met with [REDACTED] of NY District Attorney's office re interview material review.	54.00
5/25/10	MRS	.40	4400	Prepared interview materials for review by [REDACTED] of NY District Attorney's office (.2); corresponded by email with [REDACTED] re same (.1). corresponded by email with [REDACTED] re same (.1).	108.00
5/26/10	RLB	.70	4500	Reviewed status of Duff & Phelps coordination with Alvarez & Marsal in response to requests for information.	595.00
5/27/10	RLB	1.50	4500	Reviewed Duff & Phelps materials for proposed transmission to Alvarez & Marsal and correspondence with Duff & Phelps re same.	1,275.00

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5/27/10	MZH	2.20	4500	Reviewed Duff & Phelps materials for redaction and drafted e-mail re same (2.1); telephone call with J. Leiwant re same (.1).	1,650.00
5/27/10	MRS	.30	4400	Prepared additional interview materials for review by ■■■■■ of NY District Attorney's office (.2); corresponded by email with ■■■■■ and ■■■■■ re same (.1).	81.00
5/28/10	MRS	.50	4400	Prepared for interview material review by NY District Attorney's office (.3); corresponded by email with ■■■■■ and ■■■■■ re same (.2).	135.00
				PROFESSIONAL SERVICES	29,768.50
		41.50			
MATTER TOTAL			\$ 29,768.50	LESS DISCOUNT	-2,976.85
NET PROFESSIONAL SERVICES				26,791.65	

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NONWORKING TRAVEL TIME				MATTER NUMBER -	10136
5/14/10	RLB	5.00	0500	Non-working travel time to and from New York, NY for Alvarez & Marsal and Duff & Phelps meeting.	4,250.00
		5.00		PROFESSIONAL SERVICES	4,250.00
MATTER TOTAL			\$ 4,250.00	LESS DISCOUNT	-425.00
NET PROFESSIONAL SERVICES					3,825.00

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DOCUMENT MANAGEMENT AND REVIEW

MATTER NUMBER - 10144

5/03/10	SEB	4.10	4500	Conferred with P. Trostle re FRBNY document production (.1); reviewed FRBNY April 2010 document production and drafted description of same (4.0).	1,517.00
5/03/10	CRW	1.50	4500	Reviewed emails and documents re redaction issues within Report documents, and ensured all issues were properly addressed (1.2); participated in conference call with Pitney Bowes to ensure all hard drives would contain redacted supporting documents (.3).	382.50
5/04/10	RLB	.70	4500	Reviewed recently produced NY Fed documents re relevance to Examiner's Report.	595.00
5/04/10	DRM	.10	4500	Read report from S. Biller re new documents produced by FRBNY.	85.00
5/04/10	CRW	2.00	4500	Updated third party harddrive, with redacted Ernst & Young, Federal Reserve Bank of New York and Barclays documents.	510.00
5/05/10	RLB	2.00	4500	Reviewed recently produced NY Fed documents re relevance to Examiner's Report (1.2); reviewed protective order status re same (.8).	1,700.00
5/05/10	CRW	1.20	4500	Reviewed, filed and loaded to SharePoint productions and declaration exhibits from Barclays.	306.00
5/06/10	DRM	.20	4500	Read memorandum from S. Biller re additional newly produced documents from FRBNY.	170.00
5/06/10	SEB	1.60	4500	Reviewed second half of FRBNY April 2010 document production (1.3); drafted summary of same (.3).	592.00
5/06/10	CRW	.50	4500	Reviewed and filed correspondence and summaries re Federal Reserve Bank of New York, Repo 105 documents.	127.50
5/07/10	RLB	1.20	4500	Reviewed and prepared documents for possible transition work after discharge in response to parties' requests for cooperation.	1,020.00
5/11/10	RLB	.80	4500	Correspondence with third parties re requests to the Examiner for access to non-public documents.	680.00

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5/12/10	EAF	.50	4500	Telephone conference with K. Blasko re location of previously re-redacted production documents (.1); telephone conference and drafted email to D. Collier requesting disk of all previously re-redacted production documents for delivery to C. Ward (.2); telephone conferences with C. Ward re same (.1); telephone conference with C. Ward re previously uploaded report documents to hard drive (.1).	80.00
5/12/10	CRW	2.80	4500	Pulled together third party document collection correspondence and related documents for archiving (1.4); began archiving electronic files for delivery to third parties upon request and for reference (1.4).	714.00
5/13/10	CRW	1.60	4500	Completed archiving of electronic files of third party productions, interview summaries and supporting Report documents.	408.00
5/18/10	CRW	.80	4500	Pulled emails and supporting documents re [REDACTED] for S. Biller.	204.00
5/19/10	EAF	.50	4500	Emailed S. Biller document requested from Stratify re Repo 105.	80.00
5/19/10	CRW	.50	4500	Reviewed, filed, and calendared correspondence and upcoming meetings with third parties re Report (.3); reviewed and filed internal memorandum re Repo 105 (.2).	127.50
5/21/10	CRW	.80	4500	Reviewed, logged, and filed liquidity pool report materials provided by Barclays.	204.00
5/24/10	CRW	2.00	4500	Reviewed third party document collection log, and entered missing bates ranges for necessary productions, to reference going forward in response to third party requests.	510.00
5/25/10	EAF	.70	4500	Performed search queries in Stratify for documents with key terms [REDACTED] and [REDACTED] for S. Biller (.5); emailed S. Biller document requested from Stratify re same (.2).	112.00
5/25/10	CRW	.70	4500	Conferred with M. Scholl and B. Zakrzewski re organization of A. Valukas' case materials (.2); reviewed [REDACTED] materials for information relating to [REDACTED], and filed accordingly (.5).	178.50

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5/26/10	CRW	1.00	4500	Reviewed, filed and logged materials received from Barclays (.3); updated bates ranges within third party tracking log for materials received from Lehman Live (.7).	255.00
5/27/10	CRW	2.00	4500	Assisted in narrowing master chronology to include incontrovertible facts and pulled documents re same.	510.00
				PROFESSIONAL SERVICES	11,068.00
		29.80			
MATTER TOTAL			\$ 11,068.00	LESS DISCOUNT	-1,106.80
NET PROFESSIONAL SERVICES				9,961.20	

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BILLING AND FEE APPLICATIONS

MATTER NUMBER - 10152

5/10/10	AJO	.30	4600	Reviewed first draft of April invoice.	153.00
5/14/10	MHM	3.60	4600	Gathered pleadings and worksheets for preliminary preparation of exhibits for filing fee application.	990.00
5/14/10	AJO	1.10	4600	Reviewed and edited first draft of April invoice.	561.00
5/15/10	AJO	2.10	4600	Began to review and edit first draft of April invoice (.8); continued to review time entries in April invoice to comply with guidelines (.9); emailed K. Anderson re edits to time entries (.2). emailed K. Anderson re edits to time entries (.2).	1,071.00
5/16/10	AJO	.30	4600	Emailed C. Hudy re edits to April invoice (.2); briefly reviewed second draft of April invoice (.1).	153.00
5/18/10	MHM	1.30	4600	Continued compilation of all fees to date for final fee application.	357.50
5/19/10	MHM	1.80	4600	Worked on combining data for final fee application.	495.00
5/20/10	MHM	3.60	4600	Continued compiling and verifying data for fee exhibits.	990.00
5/20/10	AJO	.60	4600	Edited second draft of April invoice.	306.00
5/21/10	MHM	1.60	4600	Worked on compiling disbursements listings.	440.00
5/23/10	AJO	.90	4600	Reviewed and edited second draft of Lehman April invoice.	459.00
5/24/10	MHM	4.30	4600	Reviewed and verified service of documents and pre-approved billing from Epiq re same (.3); continued review and proofreading of all prior fee applications for final fee application (4.0).	1,182.50
5/27/10	DRM	.10	4600	Office conference with A. Olejnik re monthly bill.	85.00
5/27/10	AJO	2.00	4600	Reviewed and edited third draft of Lehman invoice (1.8); drafted cover letters for same (.2).	1,020.00
5/28/10	DRM	.10	4600	Finalized monthly invoice and transmitted to Fee Committee.	85.00

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5/28/10	AJO	3.40	4600	Reviewed and edited final draft of April invoice (.8); assigned task codes to time entries to comply with Fee Committee requirement (1.0); redacted April invoice to preserve confidentiality of investigation and work product (.9); finalized cover letters to accompany April invoice (.2); emailed D. Murray re MS Excel version of April invoice to send to Fee Committee (.2); finalized and issued April invoice (.3).	1,734.00
				PROFESSIONAL SERVICES	10,082.00
		27.10			
MATTER TOTAL			\$ 10,082.00	LESS DISCOUNT	-1,008.20
				NET PROFESSIONAL SERVICES	9,073.80

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CONSULTATION WITH FINANCIAL ADVISORS

MATTER NUMBER - 10160

5/03/10	HDM	2.20	4500	Reviewed Duff & Phelps' comments to Alvarez & Marsal clarification requests and reviewed Report re same (2.0); discussed same with J. Molenda (.2).	1,265.00
5/10/10	HDM	1.00	4500	Prepared for and participated in call with Alvarez & Marsal re intercompany transfers data clarification.	575.00
5/12/10	HDM	.20	4500	Reviewed Duff & Phelps clarifications re Alvarez & Marsal outstanding issues.	115.00
				PROFESSIONAL SERVICES	1,955.00
		3.40			

MATTER TOTAL	\$ 1,955.00	LESS DISCOUNT	-195.50
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NET PROFESSIONAL SERVICES	1,759.50
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WITNESS INTERVIEWS

MATTER NUMBER - 10187

5/03/10	EAF	3.40	4500	Reviewed master document log and electronic file for all witness interview memoranda still needed (.6); drafted email to C. Ward and C. Murray re same (.2); updated master document log with completed interview memoranda information (.1); updated SharePoint interview summary chart re same (.2); created bookmarked electronic file and uploaded to witness file on SharePoint site exhibits referenced in full interview memoranda of [REDACTED] (1.1) and [REDACTED] (.8); updated [REDACTED] interview memoranda to include exhibit tab reference numbers (.4).	544.00
5/04/10	EAF	6.10	4500	Created bookmarked electronic files and uploaded to witness file on SharePoint site exhibits 1-27 (2.2) and 28-47 (1.3) of [REDACTED] interview memorandum; created bookmarked electronic file and uploaded to witness file on SharePoint site exhibits referenced in full interview memoranda of [REDACTED] (.4), [REDACTED] (1.4), and [REDACTED] (.8).	976.00
5/04/10	CRW	1.00	4500	Determined missing interviews summaries cited in Report and advised R. Byman of same.	255.00
5/05/10	EAF	6.40	4500	Created bookmarked electronic files and uploaded to witness file on SharePoint site documents exhibits referenced in [REDACTED], [REDACTED], [REDACTED], [REDACTED], and [REDACTED] interview memoranda (2.2); telephone conferences with E. Brown to discuss same (.1); created bookmarked electronic file and uploaded to witness file on SharePoint site exhibits 1-18 (1.9) and 19-33 (2.2) referenced in full interview memorandum of [REDACTED].	1,024.00
5/05/10	EAF	.10	4500	Corresponded with L. Wang re information for assistance in creating electronic files of referenced interview exhibits for [REDACTED] and [REDACTED].	16.00
5/06/10	EAF	7.20	4500	Created electronic files and uploaded to witness file on SharePoint site exhibits 1-26 (2.0) and 27-39 (1.4) from interview memorandum of [REDACTED]; created electronic files and uploaded to witness file on SharePoint site exhibit documents 1-25 (1.9) and 26-52 (1.9) from interview memorandum of [REDACTED].	1,152.00

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5/06/10	CRW	1.00	4500	Pulled emails from [REDACTED] to [REDACTED] re [REDACTED], then loaded to SharePoint witness file for same.	255.00
5/07/10	EAF	.20	4500	Updated SharePoint interview summary chart.	32.00
5/11/10	CRW	.50	4500	Reviewed tracking logs, interview summaries and correspondence for contact information for [REDACTED], then reported to H. McArn re same.	127.50
				PROFESSIONAL SERVICES	4,381.50
		25.90			

MATTER TOTAL	\$ 4,381.50	LESS DISCOUNT	-438.15
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NET PROFESSIONAL SERVICES	3,943.35
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